

A3131

**EXPENDITURE OVER £25,000 THRESHOLD
NHS LEWISHAM CCG - August 2019**

Department family	Date	Expense Type	Expense area	Supplier	Transaction Number	AP Amount (£)	Supplier Account Post Code	Contract Number
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28455795	94,500.95	SE146LD	
Department of Health	31/08/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28455795	420.00	SE146LD	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28455795	9,920.60	SE146LD	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28455795	1,803.94	SE146LD	
Department of Health	31/08/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28455795	49.85	SE146LD	
Department of Health	31/08/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28455795	2,350.95	SE146LD	
Department of Health	31/08/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28455795	20,265.48	SE146LD	
Department of Health	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28455795	104.60	SE146LD	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMERSHAM VALE TRAINING PRACTICE	28455795	5,126.07	SE146LD	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28455793	50,866.92	SE13 5AY	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28455793	5,404.82	SE13 5AY	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28455793	959.91	SE13 5AY	
Department of Health	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28455793	4,804.17	SE13 5AY	
Department of Health	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28455793	1,912.85	SE13 5AY	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT HILL SURGERY	28455793	3,336.79	SE13 5AY	
Department of Health	31/08/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BEXLEY HEALTH LTD	28641841	25,416.67	DA5 1JX	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28455797	38,614.30	SE4 2PJ	
Department of Health	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28455797	396.18	SE4 2PJ	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28455797	4,072.70	SE4 2PJ	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28455797	730.92	SE4 2PJ	
Department of Health	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28455797	4,542.00	SE4 2PJ	
Department of Health	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28455797	1,462.77	SE4 2PJ	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKLEY SURGERY	28455797	2,770.87	SE4 2PJ	
Department of Health	31/08/2019	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES	BRYMORE HOUSE	28351144	102,732.50	SE12 OBE	672001100
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28455799	80,827.74	SE12 9TH	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28455799	8,493.26	SE12 9TH	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28455799	1,543.78	SE12 9TH	
Department of Health	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28455799	5,662.50	SE12 9TH	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINBROOK SURGERY	28455799	6,663.71	SE12 9TH	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28455801	37,537.83	SE8 4BG	
Department of Health	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28455801	880.40	SE8 4BG	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28455801	3,953.73	SE8 4BG	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28455801	720.76	SE8 4BG	
Department of Health	31/08/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28455801	43.94	SE8 4BG	
Department of Health	31/08/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28455801	2,072.20	SE8 4BG	
Department of Health	31/08/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28455801	17,862.65	SE8 4BG	
Department of Health	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28455801	92.20	SE8 4BG	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIFTON RISE PRACTICE	28455801	3,019.03	SE8 4BG	
Department of Health	31/08/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	28473301	30,671.98	DA2 8DA	

Department of Health	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	28601873	24,829.25	SE14 6TG
Department of Health	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	28601873	344.29	SE14 6TG
Department of Health	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	28601873	2,673.80	SE14 6TG
Department of Health	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	28601873	461.64	SE14 6TG
Department of Health	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD MEDICAL CENTRE	28601873	1,928.51	SE14 6TG
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28455803	49,371.62	SE146TJ
Department of Health	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28455803	440.20	SE146TJ
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28455803	5,367.41	SE146TJ
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28455803	907.36	SE146TJ
Department of Health	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28455803	2,333.33	SE146TJ
Department of Health	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28455803	1,206.78	SE146TJ
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEPTFORD SURGERY	28455803	2,510.89	SE146TJ
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	28455805	47,180.88	BR1 5EP
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	28455805	4,954.69	BR1 5EP
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	28455805	903.23	BR1 5EP
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	28455805	3,522.69	BR1 5EP
Department of Health	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DOWNHAM FAMILY MEDICAL PRACTICE	28455805	38.86	BR1 5EP
Department of Health	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28601875	560.00	SE13 6DQ
Department of Health	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28601875	2,156.98	SE13 6DQ
Department of Health	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28601875	57,464.88	SE13 6DQ
Department of Health	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28601875	321.45	SE13 6DQ
Department of Health	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28601875	6,020.68	SE13 6DQ
Department of Health	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28601875	1,097.56	SE13 6DQ
Department of Health	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28601875	4,054.17	SE13 6DQ
Department of Health	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28601875	784.13	SE13 6DQ
Department of Health	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BR JACOBS	28601875	3,935.81	SE13 6DQ
Department of Health	31/08/2019	External Consultancy Fees	PROGRAMME PROJECTS	EVALUCOM CONSULTING LTD	28351145	44,500.00	EC3N 3DS
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28482035	76,854.73	SE8 3QH
Department of Health	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28482035	280.00	SE8 3QH
Department of Health	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28482035	704.32	SE8 3QH
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28482035	8,201.34	SE8 3QH
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28482035	1,438.48	SE8 3QH
Department of Health	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28482035	14,273.42	SE8 3QH
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE MEDICAL CENTRE LONDON	28482035	4,957.65	SE8 3QH
Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28170515	3,795,268.00	SE1 9RT
Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC CHILDREN	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28170515	22,967.00	SE1 9RT
Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28170515	81,092.00	SE1 9RT
Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28170515	84,350.00	SE1 9RT
Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	WHEELCHAIR SERVICE	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28170515	119,125.00	SE1 9RT
Department of Health	31/08/2019	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28665317	65,320.50	SE1 9RT
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28455808	88,108.05	SE4 1JN
Department of Health	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28455808	704.32	SE4 1JN
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28455808	9,316.30	SE4 1JN
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28455808	1,698.34	SE4 1JN
Department of Health	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28455808	10,440.80	SE4 1JN
Department of Health	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28455808	5,758.33	SE4 1JN
Department of Health	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28455808	4,716.00	SE4 1JN
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLY FIELDS MEDICAL CENTRE	28455808	6,998.05	SE4 1JN
Department of Health	31/08/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28523358	447.00	G70 6AA
Department of Health	31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28523358	59,011.40	G70 6AA
Department of Health	31/08/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28523358	625.00	G70 6AA
Department of Health	31/08/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28523358	38,699.27	G70 6AA
Department of Health	31/08/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28523358	25,757.73	G70 6AA
Department of Health	31/08/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	28523358	17.00	G70 6AA
Department of Health	31/08/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	28523358	(547.16)	G70 6AA
Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	NCAS/DATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	28641797	32,195.71	E9 6SR
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28455810	71,441.39	SE4 1JN
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28455810	7,522.48	SE4 1JN

Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28455810	1,356.07	SE4 1JN	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONOR OAK GROUP PRACTICE	28455810	5,480.91	SE4 1JN	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28455849	51,443.07	SE14 6LD	
Department of Health	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28455849	9,345.90	SE14 6LD	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28455849	9,933.81	SE14 6LD	
Department of Health	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28455849	4,371.06	SE14 6LD	
Department of Health	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	28455849	9,567.00	SE14 6LD	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28455849	1,794.25	SE14 6LD	
Department of Health	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28455849	3,885.00	SE14 6LD	
Department of Health	31/08/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28455849	1,770.14	SE14 6LD	
Department of Health	31/08/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28455849	39,598.89	SE14 6LD	
Department of Health	31/08/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28455849	383,102.77	SE14 6LD	
Department of Health	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28455849	1,561.43	SE14 6LD	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28455849	5,278.19	SE14 6LD	
Department of Health	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	28351069	56,010.02	W2 1NY	672001074
Department of Health	31/08/2019	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28597139	3,167,500.00	SE5 9RS	672001084
Department of Health	31/08/2019	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28665410	34,975.00	SE5 9RS	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28455812	89,503.92	SE3 9RT	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28455812	9,444.65	SE3 9RT	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28455812	1,721.74	SE3 9RT	
Department of Health	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28455812	4,391.67	SE3 9RT	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEES ROAD SURGERY	28455812	6,768.97	SE3 9RT	
Department of Health	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	28354464	12,519,895.00	WF3 1WE	672001085
Department of Health	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	28354465	2,205,593.00	WF3 1WE	672001086
Department of Health	31/08/2019	Hcare Srv Rec NHS Trust	PROGRAMME PROJECTS	LEWISHAM & GREENWICH NHS TRUST	28665382	99,990.00	WF3 1WE	
Department of Health	31/08/2019	Hcare Srv Rec NHS Trust	PROGRAMME PROJECTS	LEWISHAM & GREENWICH NHS TRUST	28665387	80,245.00	WF3 1WE	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28482036	81,127.01	SE13 5PJ	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28482036	8,622.70	SE13 5PJ	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28482036	1,527.11	SE13 5PJ	
Department of Health	31/08/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28482036	2,286.12	SE13 5PJ	
Department of Health	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28482036	9,563.33	SE13 5PJ	
Department of Health	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28482036	1,438.85	SE13 5PJ	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEWISHAM MEDICAL CENTRE	28482036	4,991.44	SE13 5PJ	
Department of Health	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28076544	(34,192.37)	SE1 8SD	672001077
Department of Health	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28589343	964,493.70	SE1 8SD	672001077
Department of Health	31/08/2019	Services From Local Authorities	COMMUNITY SERVICES	LONDON BOROUGH OF LAMBETH	28745300	192,598.00	SW2 1RL	672001104
Department of Health	31/08/2019	Services From Local Authorities	COMMUNITY SERVICES	LONDON BOROUGH OF LAMBETH	28745301	30,570.00	SW2 1RL	672001104
Department of Health	31/08/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	28624520	47,923.97	SE6 4RU	
Department of Health	31/08/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	28624520	163,722.57	SE6 4RU	
Department of Health	31/08/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LEWISHAM	28624520	80,456.24	SE6 4RU	
Department of Health	31/08/2019	Social Care-ICES	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF LEWISHAM	28741892	271,100.44	SE6 4RU	
Department of Health	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	28351067	76,032.00	HA1 3JU	672001154
Department of Health	31/08/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	28386295	52,758.00	WC1H 9HX	
Department of Health	31/08/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	28510202	44,987.51	W1T 6LP	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455843	110,030.17	B19 1BP	
Department of Health	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455843	4,717.64	B19 1BP	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455843	11,671.25	B19 1BP	
Department of Health	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455843	2,206.43	B19 1BP	
Department of Health	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MODALITY PARTNERSHIP	28455843	4,829.25	B19 1BP	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455843	2,077.16	B19 1BP	
Department of Health	31/08/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455843	106.66	B19 1BP	
Department of Health	31/08/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455843	1,562.47	B19 1BP	
Department of Health	31/08/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455843	6,842.24	B19 1BP	
Department of Health	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455843	87.24	B19 1BP	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455843	8,918.59	B19 1BP	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455845	126,867.15	B19 1BP	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455845	13,361.49	B19 1BP	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455845	2,419.08	B19 1BP	

Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455845	11,355.37	B19 1BP
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455847	55,851.91	B19 1BP
Department of Health	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455847	420.00	B19 1BP
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455847	5,908.17	B19 1BP
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455847	1,057.76	B19 1BP
Department of Health	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455847	6,490.00	B19 1BP
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODALITY PARTNERSHIP	28455847	4,928.07	B19 1BP
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28455815	65,030.17	SE13 7NN
Department of Health	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28455815	420.00	SE13 7NN
Department of Health	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28455815	484.22	SE13 7NN
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28455815	6,824.84	SE13 7NN
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28455815	1,239.29	SE13 7NN
Department of Health	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28455815	6,375.00	SE13 7NN
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORDEN HILL SURGERY	28455815	4,840.13	SE13 7NN
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28455817	30,126.11	SE14 6TD
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28455817	3,201.04	SE14 6TD
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28455817	583.54	SE14 6TD
Department of Health	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28455817	3,500.00	SE14 6TD
Department of Health	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28455817	358.46	SE14 6TD
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORNINGTON SURGERY	28455817	2,639.32	SE14 6TD
Department of Health	31/08/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	28445114	137,451.00	WF3 1WE
Department of Health	31/08/2019	Charges from CSU	FINANCE	NHS NEL CSU	28473501	117,869.30	WF3 1WE
Department of Health	31/08/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	28641818	48,197.22	WF3 1WE
Department of Health	31/08/2019	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	28473485	168,906.40	WF3 1WE
Department of Health	31/08/2019	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	28473488	72,785.52	WF3 1WE
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28455819	46,382.39	SE128NP
Department of Health	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28455819	140.00	SE128NP
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28455819	4,928.00	SE128NP
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28455819	884.95	SE128NP
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NIGHTINGALE SURGERY LONDON	28455819	2,957.78	SE128NP
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28482038	157,697.34	SE23 2SG
Department of Health	31/08/2019	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28482038	13,000.00	SE23 2SG
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28482038	16,542.55	SE23 2SG
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28482038	3,015.68	SE23 2SG
Department of Health	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28482038	10,958.33	SE23 2SG
Department of Health	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28482038	16,166.67	SE23 2SG
Department of Health	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28482038	18,727.88	SE23 2SG
Department of Health	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28482038	1,015.93	SE23 2SG
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28482038	8,068.55	SE23 2SG
Department of Health	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28482038	557.96	SE23 2SG
Department of Health	31/08/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28482038	212.21	SE23 2SG
Department of Health	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NOVUM HEALTH PARTNERSHIP	28482038	661.57	SE23 2SG
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28455821	37,518.30	BR1 5NJ
Department of Health	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28455821	440.20	BR1 5NJ
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28455821	3,941.93	BR1 5NJ
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28455821	713.59	BR1 5NJ
Department of Health	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28455821	3,515.00	BR1 5NJ
Department of Health	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28455821	3,804.17	BR1 5NJ
Department of Health	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28455821	522.76	BR1 5NJ
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKVIEW FAMILY PRACTICE	28455821	2,781.22	BR1 5NJ
Department of Health	31/08/2019	Clinical&Medical-Independent Sector - Contract Baseline	PRIMARY CARE INVESTMENTS	ONE HEALTH LEWISHAM LTD	28641830	97,541.25	BR1 5EP
Department of Health	31/08/2019	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	27480528	102,095.21	W2 1AS
Department of Health	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28601878	41,942.67	SE6 1AT
Department of Health	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28601878	614.52	SE6 1AT
Department of Health	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28601878	4,415.91	SE6 1AT
Department of Health	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28601878	785.33	SE6 1AT
Department of Health	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28601878	3,406.00	SE6 1AT
Department of Health	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28601878	3,179.58	SE6 1AT

Department of Health	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28601878	1,113.95	SE6 1AT	
Department of Health	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW SURGERY LONDON	28601878	4,137.11	SE6 1AT	
Department of Health	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	28601880	38,614.00	SE8 5DA	
Department of Health	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	28601880	4,222.61	SE8 5DA	
Department of Health	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	28601880	703.86	SE8 5DA	
Department of Health	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	28601880	73.75	SE8 5DA	
Department of Health	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	28601880	7,166.67	SE8 5DA	
Department of Health	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE GROUP KINGFISHER MEDICAL CENTRE	28601880	2,065.56	SE8 5DA	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28455823	48,334.33	SE12 8NP	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28455823	5,151.54	SE12 8NP	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28455823	912.99	SE12 8NP	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENROSE LEE SURGERY	28455823	3,908.27	SE12 8NP	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28455825	73,892.08	SE14 5HD	
Department of Health	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28455825	560.00	SE14 5HD	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28455825	7,916.74	SE14 5HD	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28455825	1,443.21	SE14 5HD	
Department of Health	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28455825	3,441.67	SE14 5HD	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD PARTNERSHIP	28455825	6,050.59	SE14 5HD	
Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28731197	31,824.00	NW3 2QG	672001072
Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28428170	48,284.00	BR3 3BX	
Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	DEMENTIA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28428170	88,284.00	BR3 3BX	
Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28428170	308,517.00	BR3 3BX	
Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28428170	22,558.00	BR3 3BX	
Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28428170	4,826,312.00	BR3 3BX	
Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28428170	10,516.00	BR3 3BX	
Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	28428170	37,475.00	BR3 3BX	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28455827	105,396.75	SE13 7SX	
Department of Health	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28455827	7,097.59	SE13 7SX	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28455827	11,059.73	SE13 7SX	
Department of Health	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28455827	3,319.53	SE13 7SX	
Department of Health	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST JOHNS MEDICAL CENTRE	28455827	7,265.50	SE13 7SX	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28455827	2,008.83	SE13 7SX	
Department of Health	31/08/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28455827	7,540.68	SE13 7SX	
Department of Health	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28455827	2,835.00	SE13 7SX	
Department of Health	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28455827	132.42	SE13 7SX	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JOHNS MEDICAL CENTRE	28455827	7,967.31	SE13 7SX	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28455828	(409.50)	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28455828	(931.00)	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28455828	(81.52)	SE26 4TH	
Department of Health	31/08/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28455828	(85.50)	SE26 4TH	
Department of Health	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28455828	(18,156.19)	SE26 4TH	
Department of Health	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28455828	(17,824.43)	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28455829	131,128.41	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28455829	1,820.00	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28455829	2,773.26	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28455829	13,956.61	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28455829	2,544.26	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28455829	8,246.00	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SYDENHAM GREEN GROUP PRACTICE	28455829	8,832.04	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TORRISON ROAD MEDICAL PRACTICE	28455831	84,112.85	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TORRISON ROAD MEDICAL PRACTICE	28455831	560.00	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRISON ROAD MEDICAL PRACTICE	28455831	572.26	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TORRISON ROAD MEDICAL PRACTICE	28455831	8,889.70	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRISON ROAD MEDICAL PRACTICE	28455831	1,620.57	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRISON ROAD MEDICAL PRACTICE	28455831	7,575.00	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TORRISON ROAD MEDICAL PRACTICE	28455831	3,050.54	SE26 4TH	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRISON ROAD MEDICAL PRACTICE	28455831	7,642.28	SE26 4TH	

Department of Health	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28333566	167,268.00	NW1 2BU	672001075
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28455833	95,665.11	SE23 2JF	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28455833	10,049.28	SE23 2JF	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28455833	1,818.26	SE23 2JF	
Department of Health	31/08/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28455833	8,750.00	SE23 2JF	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE MEDICAL CENTRE	28455833	6,629.33	SE23 2JF	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28455835	49,486.94	SE4 2NH	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28455835	5,275.74	SE4 2NH	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28455835	929.20	SE4 2NH	
Department of Health	31/08/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28455835	3,230.00	SE4 2NH	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VESTA ROAD SURGERY	28455835	3,122.91	SE4 2NH	
Department of Health	31/08/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28455836	(604.55)	SE26 6JQ	
Department of Health	31/08/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28455836	(52.94)	SE26 6JQ	
Department of Health	31/08/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28455836	(123.52)	SE26 6JQ	
Department of Health	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28455836	(13,965.17)	SE26 6JQ	
Department of Health	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28455836	(14,456.96)	SE26 6JQ	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28455837	83,762.63	SE26 6JQ	
Department of Health	31/08/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28455837	1,400.00	SE26 6JQ	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28455837	8,948.75	SE26 6JQ	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28455837	1,567.42	SE26 6JQ	
Department of Health	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28455837	10,735.25	SE26 6JQ	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLS PARK PRACTICE	28455837	7,341.00	SE26 6JQ	
Department of Health	31/08/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455838	(465.47)	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455838	(40.76)	SE13 6RN	
Department of Health	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455838	(381.33)	SE13 6RN	
Department of Health	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455838	(15,670.08)	SE13 6RN	
Department of Health	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455838	(14,740.44)	SE13 6RN	
Department of Health	31/08/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455838	(143.73)	SE13 6RN	
Department of Health	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455838	(248.00)	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455839	67,023.34	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455839	6,302.28	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455839	7,156.18	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455839	2,947.56	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOODLANDS HEALTH CENTRE LONDON	28455839	6,451.38	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455839	1,257.57	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455839	7,700.00	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455839	1,636.67	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455839	199.14	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODLANDS HEALTH CENTRE LONDON	28455839	5,663.22	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28482037	58,527.09	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28482037	6,181.51	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28482037	792.36	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28482037	6,150.37	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28482037	2,891.08	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WOOLSTONE MEDICAL CENTRE	28482037	6,327.75	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28482037	1,121.20	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28482037	11,910.00	SE13 6RN	
Department of Health	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28482037	4,631.11	SE13 6RN	
Department of Health	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28482037	48.57	SE13 6RN	
Department of Health	31/08/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28482037	175.54	SE13 6RN	
Department of Health	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WOOLSTONE MEDICAL CENTRE	28482037	871.58	SE13 6RN	
Department of Health	31/08/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	28656904	20,833.33	EC3R 8NB	672001081